P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION



KYW TV3

INVOICE

Page 1 of 4

Account Exec:

JOHN LINK POL. GWTS-PH

Office: Contract Num:

1041-80953 10/22/2012-10/29/2012

Contract Dates: Customer Order:

Linked Order:

CPE: /

In Account MESSAGE & MEDIA INC.(22198)

317 George St Fl 4

With: 100 Albany St

For:

New Brunswick, NJ 08901-2179 ATTN:Accounts Payable

MENENDEZ FOR SENATE(170464)

New Brunswick, NJ 08901-2008

Product Desc: MENENDEZ

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556763 Invoice Date: 11/04/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

PAY BY	12/04/2012
PAIDI	Net 30 days

-	Flight								Total	
ne	Description			Buy Line Date	es .	MTWTFSS		Dur	Spots	Rate
2	5A MORN NE	WS		10/29/2012-10	/29/2012	М		30	1	250.00
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
10/2	9/2012-11/04/201	2	М		1		250.00			
Air D	Date Da	ı <u>y Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/2	29/2012 M	05:11:30 AM		RMT105H		30	250.00			
4	5:30AM NEW	S THIS MORNIN	G	10/29/2012-10	/29/2012	M		30	1	405.00
										1
Wee			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
10/2	29/2012-11/04/201	2	М		1		405.00			
Air D	Date Da	y <u>Air Time</u>	M/G For	Material		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
10/2	29/2012 M	05:55:06 AM		RMT105H		30	405.00			
6	THIS MORNI	NG (5:58-7AM)		10/29/2012-10	/29/2012	М		30	1	350.00
Wee	ok Of		MTWTFS	0	Spots Per Week	. 1	Rate			
	<u>5k Oi</u> 29/2012-11/04/201	2	M	<u>s</u>	<u>Spots Fel Week</u>	N	350.00			
10/2	.9/2012-11/04/201	<u>-</u>	101	e 1			330.00			
<u>Air D</u>		y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/2	29/2012 M	o 06:25:21 AM		RMT105H		30	350.00			
8	CBS THIS MO	RNING		10/29/2012-10	/29/2012	М		30	2	405.00
Wee	ak Of		MTWTFS	9	Spots Per Week		Rate			
	<u>29/2012-11/04/201</u>	2	M	<u> </u>	<u> </u>	=	405.00			
10/2					·					
		-	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
Air D)				30			405.00	Preempted
10/2	29/2012 M 29/2012 M	07:28:16 AM	10/29/2012	RMT105H		30	405.00	405.00		Makegood in 07:00:00-09:00:00

P.O. BOX 33091

NEWARK, NJ 07188-0091

MENENDEZ FOR SENATE(170464)

New Brunswick, NJ 08901-2008

CBS TELEVISION © GW



KYW TV3

1041-556763

Invoice Num:

INVOICE

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-80953

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Page 2 of 4 Invoice Date: 11/04/2012 12/04/2012 Billing Cycle: Weekly 10/29/2012-11/04/2012 Net 30 days **Billing Period:**

uy	Flight								Total	
ine	Description			Buy Line Dates		MTWTFSS		Dur	Spots	Rate
16	ANDERSON	COOPER		10/29/2012-10/29	9/2012	М		30	2	250.00
	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/04/201	2	М		1		250.00			
	Air Date D	av Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	10/29/2012 M	0				30			250.00	Preempted
	10/29/2012 M	o 09:33:01 AM	10/29/2012	RMT105H		30	250.00	250.00		Makegood in 09:00:00-10:00:00
18	TALK PHILL	/		10/29/2012-10/29	9/2012	М		30	1	630.00
								1000	L	
	Week Of		MTWTFS:	<u>S</u>	Spots Per Week	-	Rate			
	10/29/2012-11/04/201	2	М		1		630.00			
	Air Date D	ay Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/29/2012 M	o 12:54:36 PM		RMT105H		30	630.00	- 1 m		
20	CBS SOAP (PERA ROTATION		10/29/2012-10/29	9/2012	М		30	2	550.00
						1		1,45		
	Week Of		MTWTFS	<u>S</u>	Spots Per Week	N	Rate			
	10/29/2012-11/04/201	2	M		1		550.00			
	Air Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/29/2012 M	0	W .		1 12 I	30			550.00	Preempted
	10/29/2012 M	o 12:59:37 PM	10/29/2012	RMT105H		30	550.00	550.00		Makegood in 12:25:00-14:00:00
22	5PM EARLY	NEWS		10/29/2012-10/29	9/2012	М		30	1	700.00
	Week Of		MINITES	2	0 0		D .			
			<u>MTWTFS:</u> M	<u> </u>	Spots Per Week	-	Rate			
	·	^	1/./		1		700.00			
	10/29/2012-11/04/201	2	IVI							
	10/29/2012-11/04/201	2 ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>

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CBS TELEVISION STATIONS



KYW TV3

INVOICE

Account Exec: Office:

JOHN LINK POL. **GWTS-PH**

Contract Num:

1041-80953 10/22/2012-10/29/2012

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CPE: / /

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With: 100 Albany St

For:

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New Brunswick, NJ 08901-2008

MENENDEZ **Product Desc:**

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Invoice Num: 1041-556763 Page 3 of 4 Invoice Date: 11/04/2012 12/04/2012 Billing Cycle: Weekly 10/29/2012-11/04/2012 Net 30 days **Billing Period:**

Buy .ine	Flight Description			Buy Line Dat	••	MT	WTFSS	Dur	Total Spots	Rate
24	NEWS 3 AT 6			10/29/2012-10				30	Spots 1	950.00
	NEWSSAIC				0/23/2012	IVI .		30	· · · · · · · · · · · · · · · · · · ·	930.00
<u>V</u>	Veek Of		MTWTFSS	<u>3</u>	Spots Per Week		Rate			
1	0/29/2012-11/04/201	2	М		1		950.00			
Δ	<u>sir Date</u> <u>Da</u>	y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	0/29/2012 Me	06:26:09 PM		RMT105H		30	950.00			
26	ENTERTAIN	IENT TONIGHT		10/29/2012-10	0/29/2012	М.		30	2	900.00
<u>V</u>	Veek Of		MTWTFSS	<u>S</u>	Spots Per Week		Rate			1
1	0/29/2012-11/04/201	2	М		1		900.00			
<u>A</u>	sir Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	0/29/2012 Me)				30			900.00	Preempted
1	0/29/2012 Me	07:18:54 PM	10/29/2012	RMT105H		30	900.00	900.00		Makegood in 19:00:00-19:30:00
28	LATE NEWS			10/29/2012-10	0/29/2012	М.	ALL C	30	1	1,800.00
	Veek Of		MTWTFSS	<u> </u>	Spots Per Week	W	Rate			
1	0/29/2012-11/04/201	2	M		1		1,800.00			
Δ	<u> ir Date</u> <u>Da</u>	y Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
1	0/29/2012 Me	11:22:44 PM		RMT105H	11 12	30	1,800.00			
30	DAVID LETTI	RMAN		10/29/2012-10	0/29/2012	М.		30	1	700.00
				7						
_	Veek Of		MTWTFSS	<u> </u>	Spots Per Week		Rate			
1	0/29/2012-11/04/201	2	M		1		700.00			
<u>A</u>	<u>sir Date</u> <u>Da</u>	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	0/29/2012 Mo	12:30:50 AM		RMT105H		30	700.00			
	Total Sp	<u>ots</u>	Gross Am	1	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation
T: T	otals	12	7,890.00			1,183.50	6,706.50	2,105.00	2,105.00	0.00

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For: MENENDEZ FOR SENATE(170464)

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New Brunswick, NJ 08901-2008

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Page 4 of 4

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

Gross Billing	7,890.00
Trade Value	0.00
Agency Commission	1,183.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pav This Amount	6.706.50

Warranty - We warrant the above broadcasts were made according to the official station log.